## CEC Deliverable/Invoice Schedule2013-2014

Invoice and Deliverable	Deliverable/ Invoice Due Date	Amount	607, 1000, 515.29.30, 61306,1441, Bay Monitoring, 117d FED GRANT FUNDS	612, 0934, 512.28, 75900, 1441, JAMES RIVER CHLA STUDY, STATE FUNDS
Task 1) Invoice for interpolation graphs,				
VECOS current conditions for Jun 2013 – Jan				
2014, data processing for Claire Buchan to be used in James River Chla 3 year biological				
reference graphs.	03/01/2014	\$4,000.00	\$4,000.00	\$0
Task 2) Data processing for Elgin Perry	03/01/2011	ψ 1,000.00	Ψ1,000.00	ΨΟ
Confidence in Chla assessment study and				
summary stats for 5 year biological reference				
graphs for Claire Buchan	4/15/2014	\$2,500.00	\$2,500.00	\$0
Task 3) Invoice for March - May 2014 interpolation graphs, data prep for pH and summary statistics for July – April 2014 data on VECOS website, phase I excel				
spreadsheets and metadata for cooperative work with Claire Buchanan on Biological				
Reference curves	5/15/2014	\$9,663.00	\$4,000.00	\$5,663.00
Task 4) Invoice for June Interpolation, phase	2231.	+-,	+ -,~~~	7-,
II Report on Biological Reference Curves via				
cooperative work with Claire Buchanan.	6/30/2014	\$6,558.00	\$6,558.00	\$0
Total		\$22,721.00	\$17,058.00	\$5,663.00